

Campaign Finance Report

JACK Belongs to You Committee #: 200810121

Treasurer: KRETZER, JOHN T, JR 761 W Queens PI, Yuma, AZ 85365

Phone: (928) 376-6871

Email: fourlegs183@yahoo.com Candidate Name: KRETZER, JACK

Office Sought: State Senator - District No. 24

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008

Date Filed: September 8, 2008

Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$440.06
Total Cash Receipts this Reporting Period: \$10.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$450.06

Report ID: 47448

Covers 08/22/2008 to 09/02/2008 Filed on 09/08/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$204.46
Individual Contributions	C2	\$10.00	\$0.00	\$10.00	\$10.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$340.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$10.00	\$0.00	\$10.00	\$554.46

Expenditures	Schedule	This Period			Total to Data
Pro Control		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$104.40
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$104.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Amended Primary Recap Report Covers 08/22/2008 to 09/02/2008

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions			Date	Amount	Cycle To Date
Name:	FARRAR, LINDA J.		08/23/2008	\$10.00	\$10.00
Address:	845 S 3rd Ave, Yuma, AZ 85364			Cash	
Occupation:	HOMEMAKER, N/A				
Memo:	\$5 CONTRIBUTIONS RECEIVED AFTER QUALIFYING PERIOD.				
Total of Individual Contributions				\$10.00	
Total of Refunds Given			\$0.00		
Net Total of Individual Contributions			\$10.00		
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Filed on 09/08/2008